

Our amended 2010 July quarterly report discloses \$13,000 in additional disbursements to CULAC The PAC of Credit Union National Association. This error was made by the former employee responsible for FEC filings while the employee was working from home on maternity leave. After an internal audit overseen by our committee's treasurer, our 2010 July quarterly filing was amended to correct the mistake of our former employee. The amended filing submitted February 25th, 2011 accurately represents all activity for the 2010 July quarterly reporting period. All subsequent amended reports were amended to accurately disclose the \$13,000 left off of the original July quarterly report.
